

Invoice

INVOICE NUMBER

564311

DATE OF ISSUE

25/03/2022

DUE DATE

08/04/2022

BILLED TO

Anjali Deshpande
18, Hill Road
Chikmagalur, Karnataka
577102

FROM

Agarwal Hardware

Address: 150/2, Gandhi
Bazaar, Basavanagudi,
Bengaluru, Karnataka
560004, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

DR. FIXIT Roofseal Classic, 4 Liter, Waterproofing
Solution

1,450

8

11,600

Penna Tile Adhesive 20kg

900

9

8,100

SUBTOTAL

19,700

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,545.46

SHIPPING

0

INVOICE TOTAL**23,242.46**